

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

AFFECTED TAXING AGENCY:

56101 LOS NIETOS SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
SANTA FE SPRINGS - FLOOD RANCH	0	0	387	296	0	683	7,752	8,435
SANTA FE SPRINGS - NORWALK BLVD.	0	0	5,687	4,343	0	10,030	98,857	108,887
SANTA FE SPRINGS - OIL FIELD	0	0	3,379	2,580	0	5,959	61,920	67,879
SANTA FE SPRINGS - CONSO	0	0	1,329	1,015	0	2,344	18,182	20,526
SANTA FE SPRINGS - WASHINGTON BLVD.	0	0	434	5,856	0	6,290	9,290	15,580
WHITTIER - WHITTIER BLVD.	0	0	0	0	0	0	0	0
WHITTIER - COMMERCIAL CORRIDOR R.P.	0	0	231	176	0	407	0	407
WHITTIER - COMMERCIAL CORRIDOR R.P. 02 ANX	0	0	0	0	0	0	0	0
TOTAL PASS THROUGH	0	0	11,447	14,266	0	25,713	196,001	221,714
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
WHITTIER - COMMERCIAL CORRIDOR R.P.	0	0	(294)	(225)	0	(519)		(519)
TOTAL OUTSTANDING PASS THROUGH	0	0	(294)	(225)	0	(519)		(519)
AGENCY GRAND TOTAL	\$0	\$0	\$11,153	\$14,041	\$0	\$25,194	\$196,001	\$221,195

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AFFECTED TAXING AGENCY:

56106 COUNTY SCHOOL SERVICE FUND - LOS NIETOS

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
SANTA FE SPRINGS - FLOOD RANCH	0	0	0	0	0	0	1	1
SANTA FE SPRINGS - NORWALK BLVD.	0	0	0	0	0	0	7	7
SANTA FE SPRINGS - OIL FIELD	0	0	0	0	0	0	5	5
SANTA FE SPRINGS - CONSO	0	0	0	0	0	0	1	1
SANTA FE SPRINGS - WASHINGTON BLVD.	0	0	0	0	0	0	1	1
WHITTIER - WHITTIER BLVD.	0	0	0	0	0	0	0	0
WHITTIER - COMMERCIAL CORRIDOR R.P.	0	0	0	0	0	0	0	0
WHITTIER - COMMERCIAL CORRIDOR R.P. 02 ANX	0	0	0	0	0	0	0	0
TOTAL PASS THROUGH	0	0	0	0	0	0	15	15
AGENCY TOTAL	\$0	\$0	\$0	\$0	\$0	\$0	\$15	\$15

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AFFECTED TAXING AGENCY:

56107 DEV. CTR. HDCPD. MINOR - LOS NIETOS

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
SANTA FE SPRINGS - FLOOD RANCH	0	0	4	3	0	7	83	90
SANTA FE SPRINGS - NORWALK BLVD.	0	0	61	46	0	107	1,056	1,163
SANTA FE SPRINGS - OIL FIELD	0	0	36	28	0	64	662	726
SANTA FE SPRINGS - CONSO	0	0	14	11	0	25	194	219
SANTA FE SPRINGS - WASHINGTON BLVD.	0	0	5	63	0	68	99	167
WHITTIER - WHITTIER BLVD.	0	0	0	0	0	0	0	0
WHITTIER - COMMERCIAL CORRIDOR R.P.	0	0	2	2	0	4	0	4
WHITTIER - COMMERCIAL CORRIDOR R.P. 02 ANX	0	0	0	0	0	0	0	0
TOTAL PASS THROUGH	0	0	122	153	0	275	2,094	2,369
AGENCY TOTAL	\$0	\$0	\$122	\$153	\$0	\$275	\$2,094	\$2,369

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AFFECTED TAXING AGENCY:

56120 LOS NIETOS CHILDRENS CTR FUND

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
SANTA FE SPRINGS - FLOOD RANCH	0	0	6	4	0	10	113	123
SANTA FE SPRINGS - NORWALK BLVD.	0	0	83	63	0	146	1,439	1,585
SANTA FE SPRINGS - OIL FIELD	0	0	49	38	0	87	901	988
SANTA FE SPRINGS - CONSO	0	0	19	15	0	34	265	299
SANTA FE SPRINGS - WASHINGTON BLVD.	0	0	6	85	0	91	135	226
WHITTIER - WHITTIER BLVD.	0	0	0	0	0	0	0	0
WHITTIER - COMMERCIAL CORRIDOR R.P.	0	0	3	3	0	6	0	6
WHITTIER - COMMERCIAL CORRIDOR R.P. 02 ANX	0	0	0	0	0	0	0	0
TOTAL PASS THROUGH	0	0	166	208	0	374	2,853	3,227
AGENCY TOTAL	\$0	\$0	\$166	\$208	\$0	\$374	\$2,853	\$3,227